

CPI TRANSACTION CODES

EXHIBIT C

32	LATE CHARGE WAIVER	307	ESCROW TO MORTGAGOR
42	LOAN SET UP ON SYSTEM	310	MIP - 310 - 01
43	PRINCIPAL AND DISCOUNT ADJUSTMENT	310	MIP - 310 - 02
44	REDISTRIBUTION OF PRINCIPAL AND INTEREST	311	COUNTY/CITY TAXES
45	RESTRICTED MONETARY ADJUSTMENT	312	COUNTY TAX
46	SHORT FORM REVERSAL MISAPPLICATION/NSF	313	CITY TAX
47	LONG FORM REVERSAL MISAPPLICATION	314	SCHOOL
48	LONG FORM REVERSAL/NSF CHECK	315	CITY/SCHOOL TAX
51	PAYMENT DISTRIBUTION	316	MUD/PUD TAX (WATER DISTRICT TAX)
52	LATE CHARGE ASSESSMENT	317	MAINTENANCE FEE
53	INTEREST RATE CHANGE ON NON-ARM LOAN	318	GROUND RENT
55	INVESTOR TRANSFER - MANUAL LIQUIDATION	320	SPECIAL ASSESSMENT
56	TRANSFER OF SERVICING	328	WRAP - 1ST LIEN PAYMENT
58	TRANSFER OF SERVICING	329	PENALTY AND INTEREST
60	ESCROW DEPOSIT, INTEREST ON ESCROW	330	ATTORNEY ADVANCES - F/C DISBURSEMENT
61	ESCROW ADVANCE	331	PROPERTY PRESERVATION- F/C DISBURSEMENT
62	MIP REFUND	332	STATUTORY EXPENSES - F/C DISBURSEMENT
63	HAZARD REFUND	333	MISC EXPENSES - F/C DISBURSEMENT
64	TAX REFUND	351	HAZARD DISBURSEMENT
65	LIEN REFUND	352	FLOOD DISBURSEMENT
66	SPECIAL ESCROW DEPOSIT	353	HAZARD DISB. - CONDO/ ADD'L POLICY
67	OTHER DEPOSIT (HUD)	354	HAZARD DISB. - MINE/ADD'L POLICY
68	ESCROW ADVANCE REFUND REQUEST	355	HAZARD DISB.-WIND/ADD'L POLICY
69	RESTRICTED ESCROW DEPOSIT (LOSS DRAFT)	492	ARM CHANGE DATA (INTEREST RATE)
70	REDISTRIBUTED PAYMENT	493	ARM CHANGE DATA (INTEREST RATE)
71	COUPON PAYMENT	601	CORP. ADV. DISB. - TAX PENALTY
72	MODIFIED COUPON	630	CORP ADV.DISB. - ATTORNEY FEE
73	IRREGULAR PAYMENT	631	CORP ADV. DISB. - PROPERTY PRESERVATION
74	ESCROW PAYMENT	632	CORP ADV. DISB. - STATUTORY EXPENSE
75	PRINCIPAL PAYMENT	633	CORP ADV. DISB. - MISCELLANEOUS
79	SPECIAL OPTIONAL INSURANCE PAYMENT	710	CORP. ADV. DEPOSIT - ATTORNEY FEES
81	PAID IN FULL	711	CORP. ADV. DEPOSIT - PROPERTY PRESERVATION
82	FORECLOSURE	712	CORP ADV. DEPOSIT - STATUTORY EXP.ATTNY.
83	PARTIAL SETTLEMENT	766	CORP ADV. DEP. - MISCELLANEOUS OR TAX
85	PAYMENT IN FULL WITH DELINQUENT PAYMENTS	745	CORP ADV. ADJUSTMENT
86	FORECLOSURE REMOVAL - REPURCHASE		
301	MISCELLANEOUS DISBURSEMENT		
302	HUD REFUND		
303	REPLACEMENT RESERVE		
304	REPLACEMENT ESCROW		
305	ESCROW TO MORTGAGEE		
306	EXCESS ESCROW		

2006

I4811-721

FIRST HORIZON HOME LOANS

LOAN HISTORY Y-T-D INV 679 CAT 001 INV# 6790011291 T13 12/29/06

PAGE 91994

ARM PLAN WC67

LN# [REDACTED] MIKE A RICHARDSON

TAMIE S RICHARDSON

746 BAILEY DR

GRANTS PASS

OR 975275302

EMP 0 POF0

1ST MTGE PRIN	2ND MTGE PRIN	ESC BAL	REST ESC	SUSPENSE	ADV BAL	REPL RES	HUD BAL	LC BAL	INT DUE	DUE DATE	HUD PRT	OF M
370,000.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	01-01-07	.00	EW 4

P & I 1ST	P&I 2ND	CO TAX CITY TAX	HAZ INS	M I P	LIEN	BSC A & H	LIFE	MISC	REP RES	TOT PAYMT	INT RATE	DT BM
1888.54	.00	.00	.00	.00	.00	.00 0	.00 0	.00 0	.00	1888.54	.0612500	1 9

1ST ORIG MTG	2ND ORIG MTG	PRIN BAL BEG	INT IND	CAP FLAG	MTGR SSN	DEF INT BAL	PRIOR YR	PPD INT	PPD INT IND	GPM ORG
370,000	0	370,000.00			544 88 9656	0.00		0.00	0	0

ASSUM-DT	XFER-DEED	FHA-SEC/NUM	LIP PAYOFF	FC-TRK-SW	YE-ACQ-RPT/DATE	SALE-ID	EXEMPT	PLGD-LN	PMT-OPT	CALC-METH	ELOC	BNKRPCY	CH/DT
		/00											

PMT PERIOD	1098-DET-HIST	POINTS-PAID/RPTG YR	SUPPR-MICR-STMT	DI-NOT-RPT-YR	REAS CAUS	RI-HDR-SW	1ST-DUE-DT	REO STAT/COMPL DT
12		1,387.50	Z				05-06	

IOE CREDIT YTD/W-H	SW/W-H BALANCE	IORE CREDIT YTD/W-H	SW/W-H BALANCE	CONSTR CD	NO PURGE FLAG/YR	BNKRPT STAT	LAST DEF DUE
.00	.00	.00	.00				04-36

REC CORP ADV BAL	3RD REC CORP ADV BAL	FORECL WKST CODE/REINSTATE DATE	INIT ESC STMT CODE / DATE	LOSS MIT STATUS/COMPL DATE
.00	.00			

DUE DATE	PROC DATE	TP	SQ	AMOUNT RECEIVED	PRINCIPAL PAID	PRINCIPAL BALANCE	INTEREST PAID	ESCROW PAID	ESCROW BALANCE	ADVANCE BALANCE	STATUS AMOUNT	STATUS BALANCE	UNEARNED INT-BAL.	OTHER AMOUNTS	CFD DCT
BAL-FWD						370000.00			.00	.00		.00	.00		
05-06	03-31	1	42	1	.00	370000.00	.00	.00	.00	.00	.00	.00	.00		1
														186.27	K
05-06	03-31	1	70	2	.00	.00	370000.00	.00	.00	.00	BATCH WKF EDIT-SEQ 167920	.00	.00		1
04-06	04-03	1	70	1	.00	.00	370000.00	186.27	.00	.00	BATCH 8EE EDIT-SEQ 167925	.00	.00		1
05-06	04-03	1	70	2	186.27	.00	370000.00	.00	.00	.00	BATCH 8Q1 EDIT-SEQ 083860	.00	.00		1
05-06	05-19	1	72	1	1888.54	.00	370000.00	1888.54	.00	.00	BATCH 8Q1 EDIT-SEQ 083860	.00	.00		1
											MPL-ID GLBL				
06-06	06-12	1	72	1	1888.54	.00	370000.00	1888.54	.00	.00	BATCH 610 EDIT-SEQ 198546	.00	.00		05-19-06 L
											MPL-ID GLBL				1
															06-12-06 L
															113.77 AA
07-06	07-10	1	72	1	1888.54	.00	370000.00	1888.54	.00	.00	BATCH 610 EDIT-SEQ 213027	.00	.00		1
											MPL-ID GLBL				
															07-10-06 L
															113.77 AA
08-06	08-14	1	72	1	1888.54	.00	370000.00	1888.54	.00	.00	BATCH 611 EDIT-SEQ 307964	.00	.00		1
											MPL-ID GLBL				
															08-14-06 L
															113.77 AA
09-06	09-18	1	72	1	1888.54	.00	370000.00	1888.54	.00	.00	BATCH 611 EDIT-SEQ 237810	.00	.00		1





2007

I4811-721 FIRST TENN BANK/FIRST HORIZON HOME LOAN LOAN HISTORY Y-T-D INV 679 CAT 001 INV# 6790011291 T13 12/31/07  
 LN# [REDACTED] MIKE A RICHARDSON TAMIE S RICHARDSON 746 BAILEY DR GRANTS PASS OR 975275302  
 ARM PLAN WC67  
 EMP 0 POF0  
 1ST MTGE PRIN 2ND MTGE PRIN ESC BAL REST ESC SUSPENSE ADV BAL REPL RES HUD BAL LC BAL INT DUE DATE HUD PRT OF M  
 370,000.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 01-01-08 .00 EW 4  
 P & I 1ST P&I 2ND CO TAX CITY TAX HAZ INS M I P LIEN BSC A & H LIFE MISC REP RES TOT PAYMT INT RATE DT BM  
 1888.54 .00 .00 .00 .00 .00 .00 .00 .00 0 .00 0 .00 0 .00 1888.54 .0612500 1 9  
 1ST ORIG MTG 2ND ORIG MTG PRIN BAL BEG INT IND CAP FLAG MTGR SSN DEF INT BAL PRIOR YR PPD INT PPD INT IND GPM ORG  
 370,000 0 370,000.00 .00 544 88 9656 0.00 0.00 0 0  
 ASSUM-DT XFER-DEED FHA-SEC/NUM LIP PAYOFF FC-TRK-SW YE-ACQ-RPT/DATE SALE-ID EXEMPT PLGD-LN PMT-OPT CALC-METH ELOC BNKRPCY CH/DT  
 /00  
 PMT PERIOD 1098-DET-HIST POINTS-PAID/RPTG YR SUPPR-MICR-STMT DI-NOT-RPT-YR REAS CAUS RI-HDR-SW 1ST-DUE-DT REO STAT/COMPL DT  
 12 1,387.50 06  
 05-06  
 IOE CREDIT YTD/W-H SW/W-H BALANCE IORE CREDIT YTD/W-H SW/W-H BALANCE CONSTR CD NO PURGE FLAG/YR BNKRPT STAT LAST DEF DUE  
 .00 .00 .00 .00  
 04-36  
 REC CORP ADV BAL 3RD REC CORP ADV BAL FORECL WKST CODE/REINSTATE DATE INIT ESC STMT CODE / DATE LOSS MIT STATUS/COMPL DATE  
 .00 .00  
 DUE PROC TP SQ AMOUNT PRINCIPAL PRINCIPAL INTEREST ESCROW ESCROW ADVANCE STATUS STATUS UNEARNED OTHER CFD  
 DATE DATE TR NO RECEIVED PAID BALANCE PAID PAID BALANCE BALANCE AMOUNT BALANCE INT-BAL. AMOUNTS DCT  
 BAL-FWD  
 01-07 01-22 1 72 1 1888.54 .00 370000.00 1888.54 .00 .00 .00 .00 .00 .00 .00 .00 .00 1  
 MPL-ID GLBL  
 01-22-07 L  
 113.77 AA  
 02-07 02-26 1 72 1 1888.54 .00 370000.00 1888.54 .00 .00 .00 .00 .00 .00 .00 .00 1  
 BATCH 610 EDIT-SEQ 317178  
 MPL-ID GLBL  
 02-26-07 L  
 113.77 AA  
 03-07 03-30 1 72 1 1888.54 .00 370000.00 1888.54 .00 .00 .00 .00 .00 .00 .00 .00 1  
 BATCH 611 EDIT-SEQ 154865  
 MPL-ID GLBL  
 03-30-07 L  
 113.77 AA  
 04-07 04-23 1 72 1 1888.54 .00 370000.00 1888.54 .00 .00 .00 .00 .00 .00 .00 .00 1  
 BATCH 611 EDIT-SEQ 197856  
 MPL-ID GLBL  
 04-23-07 L  
 113.77 AA  
 05-07 05-18 1 72 1 1888.54 .00 370000.00 1888.54 .00 .00 .00 .00 .00 .00 .00 .00 1  
 BATCH 610 EDIT-SEQ 106588  
 MPL-ID GLBL  
 05-18-07 L  
 113.77 AA  
 06-07 06-12 1 72 1 1888.54 .00 370000.00 1888.54 .00 .00 .00 .00 .00 .00 .00 .00 1  
 BATCH 610 EDIT-SEQ 096158  
 MPL-ID GLBL  
 06-12-07 L  
 113.77 AA

I4811-721 FIRST TENN BANK/FIRST HORIZON HOME LOAN LOAN HISTORY Y-T-D INV 679 CAT 001 INV# 6790011291 T13 12/31/07  
 LOAN-NO (CONT\D) PAGE 15578

LN#	MIKE A RICHARDSON	TAMIE S RICHARDSON	EMP 0	P0F0											
DUE DATE	PROC DATE	TP TR NO	SQ NO	AMOUNT RECEIVED	PRINCIPAL PAID	PRINCIPAL BALANCE	INTEREST PAID	ESCROW PAID	ESCROW BALANCE	ADVANCE BALANCE	STATUS AMOUNT	STATUS BALANCE	UNEARNED INT-BAL.	OTHER AMOUNTS	CFD DCT
07-07	07-16	1 72	1	1888.54	.00	370000.00	1888.54	.00	.00	.00	BATCH 610 EDIT-SEQ 085247 MPL-ID GLBL	.00	.00	.00	1
														07-16-07 L 113.77 AA	
08-07	08-13	1 72	1	1888.54	.00	370000.00	1888.54	.00	.00	.00	BATCH 610 EDIT-SEQ 180380 MPL-ID GLBL	.00	.00	.00	1
														08-13-07 L 113.77 AA	
09-07	09-14	1 72	1	1888.54	.00	370000.00	1888.54	.00	.00	.00	BATCH 610 EDIT-SEQ 264177 MPL-ID GLBL	.00	.00	.00	1
														09-14-07 L 113.77 AA	
10-07	10-15	1 72	1	1888.54	.00	370000.00	1888.54	.00	.00	.00	BATCH 611 EDIT-SEQ 259350 MPL-ID GLBL	.00	.00	.00	1
														10-15-07 L 113.77 AA	
11-07	11-21	1 72	1	1888.54	.00	370000.00	1888.54	.00	.00	.00	BATCH 610 EDIT-SEQ 585046 MPL-ID GLBL	.00	.00	.00	1
														11-21-07 L 113.77 AA	
12-07	12-13	1 72	1	1888.54	.00	370000.00	1888.54	.00	.00	.00	BATCH 610 EDIT-SEQ 257284 MPL-ID GLBL	.00	.00	.00	1
														12-13-07 L 113.77 AA	
											BATCH 611 EDIT-SEQ 072181				
REQ-BY TOTALS				22,662.48			22,662.48				.00			1,365.24	
Y/E					.00			.00							

## OTHER AMOUNT CODES:

A=FHA-PENALTY G=SER=INTEREST-PAID TO POOL K=INT-DUE-PD P=ACCRUED-IOE/IORE U=REAPPLICATION-FEE Y=HUD-FUND  
 B=BSC H=FEE-AMT L=PD-THRU-DT R=UE-INT-AMT V=ESCROW-ADVANCE Z=RESTRICTED-ESCROW  
 C=235-FEE I=A-H-PD M=ADVANCE-EFF-DATE S=CR-LIFE-AMT W=SUSPENSE DI=DEFERRED-INT-BAL  
 F=MISC J=LIFE-PD N=ADVANCE-MEMO-AMT T=ORIG-FEE-AMT X=REPLACEMENT-RESERVE  
 AA=SER-FEE-PD AB=DEFERRED-INT-PD AC=LIFE-DEF-INT-PD AD=CHECK-NO AE=DEFERRED-INT-LTD-PD AF=LIFE-DEFERRED-INT-LTD-PD  
 AG=SUB-CODE AJ=DEF-INT-ADJ-FLAG AK=ADV-AMT-RECD AL=TRAN-SOURCE AM=IOC-SPEC-INT-PD AN=NON-REC-CORP-ADV AP=DATE-STAMP AQ=TIME-  
 STAMP AR=MTGR-REC-CORP-ADV AS=PREV-POSTED AT=3RD-REC-CORP-ADV AY=ADJ YE 1098 IND AZ=CHOICES-PD  
 FEE CODES: 1=LATE-CHARGE 2=BAD-CK-FEE 3=CHG-OWNER \$=ELOC-FEE

2008

I4811-721

METLIFE HOME LOANS

LOAN HISTORY Y-T-D INV 679 CAT 001 INV# 6790011291 T13 12/31/08

PAGE 3901

ARM PLAN WC67

LN# [REDACTED] MIKE A RICHARDSON

TAMIE S RICHARDSON

746 BAILEY DR

GRANTS PASS

OR 975275302

EMP 0 POF0

1ST MTGE PRIN	2ND MTGE PRIN	ESC BAL	REST ESC	SUSPENSE	ADV BAL	REPL RES	HUD BAL	LC BAL	INT DUE	DUE DATE	HUD PRT	OF M
370,000.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	02-01-09	.00	EW 4

P & I 1ST	P&I 2ND	CO TAX CITY TAX	HAZ INS	M I P	LIEN	BSC	A & H	LIFE	MISC	REP RES	TOT PAYMT	INT RATE	DT BM
1888.54	.00	.00	.00	.00	.00	.00	.00 0	.00 0	.00 0	.00	1888.54	.0612500	1 9

1ST ORIG MTG	2ND ORIG MTG	PRIN BAL BEG	INT IND	CAP FLAG	MTGR SSN	DEF INT BAL	PRIOR YR	PPD INT	PPD INT IND	GPM ORG
370,000	0	370,000.00			544 88 9656	0.00		0.00	0	0

ASSUM-DT	XFER-DEED	FHA-SEC/NUM	LIP PAYOFF	FC-TRK-SW	YE-ACQ-RPT/DATE	SALE-ID	EXEMPT	PLGD-LN	PMT-OPT	CALC-METH	ELOC	BNKRPCY	CH/DT
		/00											

PMT PERIOD	1098-DET-HIST	POINTS-PAID/RPTG	YR	SUPPR-MICR-STMT	DI-NOT-RPT-YR	REAS CAUS	RI-HDR-SW	1ST-DUE-DT	REO STAT/COMPL	DT
12		1,387.50	06					05-06		

IOE CREDIT YTD/W-H	SW/W-H BALANCE	IORE CREDIT YTD/W-H	SW/W-H BALANCE	CONSTR CD	NO PURGE FLAG/YR	BNKRPT STAT	LAST DEF DUE
.00	.00	.00	.00				04-36

REC CORP ADV BAL	3RD REC CORP ADV BAL	FORECL WKST CODE/REINSTATE DATE	INIT ESC STMT CODE / DATE	LOSS MIT STATUS/COMPL DATE
.00	.00			

DUE DATE	PROC DATE	TP	SO	AMOUNT RECEIVED	PRINCIPAL PAID	PRINCIPAL BALANCE	INTEREST PAID	ESCROW PAID	ESCROW BALANCE	ADVANCE BALANCE	STATUS AMOUNT	STATUS BALANCE	UNEARNED INT-BAL.	OTHER AMOUNTS	CFD DCT
BAL-FWD						370000.00			.00	.00	.00	.00	.00		
01-08	01-16	1	52	1	.00	370000.00	.00	.00	.00	.00	.00	.00	.00	94.43-	11
01-08	01-18	1	72	1	1888.54	.00	370000.00	1888.54	.00	.00	.00	.00	.00		1

MPL-ID GLBL

01-18-08 L  
113.77 AA

02-08	02-04	1	72	1	1982.97	.00	370000.00	1888.54	.00	.00	.00	.00	.00	94.43	11
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MPL-ID GLBL

02-04-08 L  
113.77 AA

03-08	03-11	1	72	1	1888.54	.00	370000.00	1888.54	.00	.00	.00	.00	.00		1
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MPL-ID GLBL

03-11-08 L  
113.77 AA

04-08	04-04	1	72	1	1888.54	.00	370000.00	1888.54	.00	.00	.00	.00	.00		1
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MPL-ID GLBL

04-04-08 L  
113.77 AA

05-08	05-13	1	72	1	1888.54	.00	370000.00	1888.54	.00	.00	.00	.00	.00		1
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MPL-ID GLBL

05-13-08 L  
113.77 AA

06-08	06-13	1	72	1	1888.54	.00	370000.00	1888.54	.00	.00	.00	.00	.00		1
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MPL-ID GLBL

06-13-08 L

I4811-721  
LOAN-NO (CONT\D)

## METLIFE HOME LOANS

LOAN HISTORY Y-T-D INV 679 CAT 001 INV# 6790011291 T13 12/31/08  
PAGE 3902

LN#	MIKE A RICHARDSON				TAMIE S RICHARDSON						EMP 0		POFO		
DUE DATE	PROC DATE	TP	SQ	AMOUNT RECEIVED	PRINCIPAL PAID	PRINCIPAL BALANCE	INTEREST PAID	ESCROW PAID	ESCROW BALANCE	ADVANCE BALANCE	STATUS AMOUNT	STATUS BALANCE	UNEARNED INT-BAL.	OTHER AMOUNTS	CFD DCT
07-08	07-16	1	52	1	.00	.00	370000.00	.00	.00	.00	BATCH 611 EDIT-SEQ 318616				
07-08	07-18	1	72	1	1888.54	.00	370000.00	1888.54	.00	.00	.00	.00	.00	94.43- 11	1
MPL-ID GLBL															
07-18-08 L 113.77 AA															
08-08	08-18	1	72	1	1982.97	.00	370000.00	1888.54	.00	.00	BATCH 610 EDIT-SEQ 149274			94.43 11	
MPL-ID GLBL															
08-18-08 L 113.77 AA															
09-08	09-15	1	72	1	1888.54	.00	370000.00	1888.54	.00	.00	BATCH 720 EDIT-SEQ 384769				1
MPL-ID GLBL															
09-15-08 L 113.77 AA															
10-08	10-14	1	72	1	1888.54	.00	370000.00	1888.54	.00	.00	BATCH 611 EDIT-SEQ 317072				1
MPL-ID GLBL															
10-14-08 L 113.77 AA															
11-08	11-17	1	72	1	1888.54	.00	370000.00	1888.54	.00	.00	BATCH 610 EDIT-SEQ 146629				1
MPL-ID GLBL															
11-17-08 L 113.77 AA															
12-08	12-05	1	72	1	1888.54	.00	370000.00	1888.54	.00	.00	BATCH 610 EDIT-SEQ 191060				1
MPL-ID GLBL															
12-05-08 L 113.77 AA															
01-09	12-29	1	72	1	1888.54	.00	370000.00	1888.54	.00	.00	BATCH 610 EDIT-SEQ 191037				1
MPL-ID GLBL															
12-29-08 L 113.77 AA															
BATCH 610 EDIT-SEQ 181181															
REQ-BY TOTALS				24,739.88			24,551.02				.00			1,479.01	
Y/E					.00			.00							

## OTHER AMOUNT CODES:

A=FHA-PENALTY	G=SER=INTEREST-PAID TO POOL	K=INT-DUE-PD	P=ACCRUED-IOE/IORE	U=REAPPLICATION-FEE	Y=HUD-FUND
B=BSC	H=FEE-AMT	L=PD-THRU-DT	R=UE-INT-AMT	V=ESCROW-ADVANCE	Z=RESTRICTED-ESCROW
C=235-FEE	I=A-H-PD	M=ADVANCE-EFF-DATE	S=CR-LIFE-AMT	W=SUSPENSE	DI=DEFERRED-INT-BAL
F=MISC	J=LIFE-PD	N=ADVANCE-MEMO-AMT	T=ORIG-FEE-AMT	X=REPLACEMENT-RESERVE	
AA=SER-FEE-PD	AB=DEFERRED-INT-PD	AC=LIFE-DEF-INT-PD	AD=CHECK-NO	AE=DEFERRED-INT-LTD-PD	AF=LIFE-DEFERRED-INT-LTD-PD
AG=SUB-CODE	AJ=DEF-INT-ADJ-FLAG	AK=ADV-AMT-RECD	AL=TRAN-SOURCE	AM=IOC-SPEC-INT-PD	AN=NON-REC-CORP-ADV
STAMP	AR=MTGR-REC-CORP-ADV	AS=PREV-POSTED	AT=3RD-REC-CORP-ADV	AY=ADJ YE 1098	IND
FEE CODES:	1=LATE-CHARGE	2=BAD-CK-FEE	3=CHG-OWNER	\$=ELOC-FEE	AZ=CHOICES-PD



2009

I4811-721

METLIFE HOME LOANS

LOAN HISTORY Y-T-D INV 679 CAT 001 INV# 6790011291 T13 12/31/09

PAGE 4360

LN# [REDACTED] MIKE A RICHARDSON

TAMIE S RICHARDSON

ARM PLAN WC67

EMP 0 POF2

746 BAILEY DR

GRANTS PASS

OR 975275302

1ST MTGE PRIN	2ND MTGE PRIN	ESC BAL	REST ESC	SUSPENSE	ADV BAL	REPL RES	HUD BAL	LC BAL	INT DUE	DUE DATE	HUD PRT	OF M
370,000.00	.00	.00	.00	.00	9,395.05	.00	.00	283.29	.00	07-01-09	.00	EW V

P & I 1ST	P&I 2ND	CO TAX CITY TAX	HAZ INS	M I P	LIEN	BSC A & H	LIFE	MISC	REP RES	TOT PAYMT	INT RATE	DT BM
1888.54	.00	.00	.00	.00	.00	.00	.00	.00	.00	1888.54	.0612500	1 9

1ST ORIG MTG	2ND ORIG MTG	PRIN BAL BEG	INT IND	CAP FLAG	MTGR SSN	DEF INT BAL	PRIOR YR	PPD INT	PPD INT	IND	GPM ORG
370,000	0	370,000.00			544 88 9656	0.00		0.00	0		0

ASSUM-DT	XFER-DEED	FHA-SEC/NUM	LIP PAYOFF	FC-TRK-SW	YE-ACQ-RPT/DATE	SALE-ID	EXEMPT	PLGD-LN	PMT-OPT	CALC-METH	ELOC	BNKRPCY	CH/DT
		/00											

PMT PERIOD	1098-DET-HIST	POINTS-PAID/RPTG	YR	SUPPR-MICR-STMT	DI-NOT-RPT-YR	REAS CAUS	RI-HDR-SW	1ST-DUE-DT	REO	STAT/COMPL	DT
12		1,387.50	06					05-06			

IOE CREDIT YTD/W-H	SW/W-H BALANCE	IORE CREDIT YTD/W-H	SW/W-H BALANCE	CONSTR CD	NO PURGE	FLAG/YR	BNKRPT STAT	LAST DEF DUE
.00	.00	.00	.00					04-36

REC CORP ADV BAL	3RD REC CORP ADV BAL	FORECL WKST CODE/REINSTATE DATE	INIT ESC STMT CODE / DATE	LOSS MIT STATUS/COMPL DATE
1,817.50	.00	A		

DUE DATE	PROC DATE	TP	SQ	AMOUNT RECEIVED	PRINCIPAL PAID	PRINCIPAL BALANCE	INTEREST PAID	ESCROW PAID	ESCROW BALANCE	ADVANCE BALANCE	STATUS AMOUNT	STATUS BALANCE	UNEARNED INT-BAL	OTHER AMOUNTS	CFD DCT
02-09	01-30	1	72	1	1888.54	.00	370000.00	1888.54	.00	.00	.00	.00	.00	.00	1
MPL-ID GLBL															
01-30-09 L 113.77 AA															
03-09	03-16	1	72	1	1888.54	.00	370000.00	1888.54	.00	.00	.00	.00	.00	.00	1
BATCH 615 EDIT-SEQ 550109															
MPL-ID GLBL															
03-16-09 L 113.77 AA															
04-09	04-09	1	72	1	1888.54	.00	370000.00	1888.54	.00	.00	.00	.00	.00	.00	1
BATCH 611 EDIT-SEQ 353626															
MPL-ID GLBL															
04-09-09 L 113.77 AA															
05-09	05-11	1	72	1	1888.54	.00	370000.00	1888.54	.00	.00	.00	.00	.00	.00	1
BATCH 610 EDIT-SEQ 137245															
MPL-ID GLBL															
05-11-09 L 113.77 AA															
06-09	06-16	1	52	1	.00	.00	370000.00	.00	.00	.00	.00	.00	.00	.00	94.43- 11
06-09	06-17	1	73	1	13.00	.00	370000.00	.00	.00	.00	.00	.00	.00	.00	13.00 M1
06-09	06-17	1	73	2	1982.97	.00	370000.00	1888.54	.00	.00	.00	.00	.00	.00	94.43 11
BATCH 80D EDIT-SEQ 284106															
06-17-09 L 113.77 AA															
07-09	07-16	1	52	1	.00	.00	370000.00	.00	.00	.00	.00	.00	.00	.00	94.43- 11
07-09	08-17	1	52	1	.00	.00	370000.00	.00	.00	.00	.00	.00	.00	.00	94.43- 11
BATCH 808 EDIT-SEQ 284324															



I4811-721  
LOAN-NO (CONT'D)

## METLIFE HOME LOANS

LOAN HISTORY Y-T-D INV 679 CAT 001 INV# 6790011291 T13 12/31/09  
PAGE 4361

LN#	DATE	PROC	TP	SQ	AMOUNT RECEIVED	PRINCIPAL PAID	PRINCIPAL BALANCE	INTEREST PAID	ESCROW PAID	ESCROW BALANCE	ADVANCE BALANCE	STATUS AMOUNT	STATUS BALANCE	UNEARNED INT-BAL.	OTHER AMOUNTS	CFD DCT
07-09	09-16	1	52	1	.00	.00	370000.00	.00	.00	.00	.00	.00	.00	.00	94.43	11
00-00	11-09	6	31	1	.00	PROCES SAF	REASON INSP	PROP INSPECTION	CORP:SEQ	PAYEE 29R34	ORIG PAY	FC009798			15.00	AR
						CHECK #483088										
10-09	11-18	3	12	1		CHECK #491846			20.14-	20.14-	PAYEE CD 36033					
10-08	11-18	3	12	2		CHECK #491846			4274.57-	4294.71-	PAYEE CD 36033					
10-08	11-18	3	12	3		CHECK #491846			569.93-	4864.64-	PAYEE CD 36033					
10-09	11-18	3	12	4		CHECK #491846			4530.41-	9395.05-	PAYEE CD 36033					
07-09	11-18	1	61	5	9395.05	.00	370000.00	.00	9395.05	.00	9395.05	.00	.00	.00		1
00-00	11-25	6	30	1	.00	PROCES N6R	REASON ATTY	ATTORNEY FEES	CORP:SEQ	PAYEE 29R34	ORIG PAY	FC000122			607.50	AR
						CHECK #512516										
00-00	11-25	6	32	2	.00	PROCES N6R	REASON RECF	RECORDING FEES	CORP:SEQ	PAYEE 29R34	ORIG PAY	FC000122			90.00	AR
						CHECK #512544										
00-00	11-25	6	32	3	.00	PROCES N6R	REASON TTSE	TITLE SEARCH	CORP:SEQ	PAYEE 29R34	ORIG PAY	FC000122			1090.00	AR
						CHECK #512544										
00-00	11-30	6	31	1	.00	PROCES SAF	REASON INSP	PROP INSPECTION	CORP:SEQ	PAYEE 29R34	ORIG PAY	FC009798			15.00	AR
						CHECK #514617										
REQ-BY TOTALS					18,945.18			9,442.70			.00				2,116.06	
Y/E						.00			9,395.05							

## OTHER AMOUNT CODES:

A=FHA-PENALTY	G=SER=INTEREST-PAID TO POOL	K=INT-DUE-PD	P=ACCURED-IOE/IORE	U=REAPPLICATION-FEE	Y=HUD-FUND
B=BSC	H=FEE-AMT	L=PD-THRU-DT	R=UE-INT-AMT	V=ESCROW-ADVANCE	Z=RESTRICTED-ESCROW
C=235-FEE	I=A-H-PD	M=ADVANCE-EFF-DATE	S=CR-LIFE-AMT	W=SUSPENSE	DI=DEFERRED-INT-BAL
F=MISC	J=LIFE-PD	N=ADVANCE-MEMO-AMT	T=ORIG-FEE-AMT	X=REPLACEMENT-RESERVE	
AA=SER-FEE-PD	AB=DEFERRED-INT-PD	AC=LIFE-DEF-INT-PD	AD=CHECK-NO	AE=DEFERRED-INT-LTD-PD	AF=LIFE-DEFERRED-INT-LTD-PD
AG=SUB-CODE	AJ=DEF-INT-ADJ-FLAG	AK=ADV-AMT-RECD	AL=TRAN-SOURCE	AM=IOC-SPEC-INT-PD	AN=NON-REC-CORP-ADV
STAMP	AR=MTGR-REC-CORP-ADV	AS=PREV-POSTED	AT=3RD-REC-CORP-ADV	AY=ADJ YE 1098	IND
FEE CODES:	1=LATE-CHARGE	2=BAD-CK-FEE	3=CHG-OWNER	\$=ELOC-FEE	AZ=CHOICES-PD

P309 LN

## MORTGAGE LOAN HISTORY

08-30-10

NAME MA RICHARDS

INV-LN 679-001-6790011291 DUE 07-01-09 TYPE 13-A

BR EW MAN V P-TYPE 1 INT .0612500 FIRST PB 370,000.00 2ND PB .00

HUD .00 NET 1888.54 SF .00369000 SUSP .00 STOP D B P F N A D L

REP .00 RES .00

APP 04-27 03-30 03-26 11-30 11-25

DUE 00-00 00-00 00-00 00-00 00-00

TYPE/TRAN 6 31 6 33 6 31 6 31 6 32

AMOUNT .00 .00 .00 .00 .00

PRIN-PD .00 .00 .00 .00 .00

PRIN-BAL 370,000.00 370,000.00 370,000.00 370,000.00 370,000.00

INT-PD .00 .00 .00 .00 .00

ESC-PD .00 .00 .00 .00 .00

ESC-BAL .00 .00 .00 .00 .00

A&amp;H-INS .00 .00 .00 .00 .00

LIFE-INS .00 .00 .00 .00 .00

LC/FEES .00 .00 .00 .00 .00

MISC-PD .00 .00 .00 .00 .00

ADV-BAL 9,395.05 9,395.05 9,395.05 9,395.05 9,395.05

SUSP .00 .00 .00 .00 .00

SC/PAYEE FC009798 FC010826 FC009798 FC009798 FC000122

PAGE 002 OF 004 TOTAL TRANS AVAILABLE 0020 OLDEST TRAN 08-17-09 / P

P309 LN [REDACTED] MORTGAGE LOAN HISTORY 08-30-10

NAME MA RICHARDS INV-LN 679-001-6790011291 DUE 07-01-09 TYPE 13-A

BR EW MAN V P-TYPE 1 INT .0612500 FIRST PB 370,000.00 2ND PB .00

HUD .00 NET 1888.54 SF .00369000 SUSP .00 STOP D B P F N A D L

REP .00 RES .00 V 0 0 2 0 0 7

APP	08-24	08-23	07-28	06-29	05-26
DUE	00-00	00-00	00-00	00-00	00-00
TYPE/TRAN	6 31	6 33	6 31	6 31	6 31
AMOUNT	.00	.00	.00	.00	.00
PRIN-PD	.00	.00	.00	.00	.00
PRIN-BAL	370,000.00	370,000.00	370,000.00	370,000.00	370,000.00
INT-PD	.00	.00	.00	.00	.00
ESC-PD	.00	.00	.00	.00	.00
ESC-BAL	.00	.00	.00	.00	.00
A&H-INS	.00	.00	.00	.00	.00
LIFE-INS	.00	.00	.00	.00	.00
LC/FEEES	.00	.00	.00	.00	.00
MISC-PD	.00	.00	.00	.00	.00
ADV-BAL	9,395.05	9,395.05	9,395.05	9,395.05	9,395.05
SUSP	.00	.00	.00	.00	.00
SC/PAYEE	FC009798	FC010826	FC009798	FC009798	FC009798

PAGE 001 OF 004 TOTAL TRANS AVAILABLE 0020 OLDEST TRAN 08-17-09 / P